

BILL NO. R-75-09- 63

RESOLUTION NO. R- 51-75

A RESOLUTION transferring certain funds within the
1975 Budget of the Board of Aviation Commissioners

WHEREAS, the original appropriation of Account No. 840-2-216,
Employees Travel and Training Expense has been depleted; and

WHEREAS, additional funds are needed for tuition to CFR School,
Police Academy and Seminars; and

WHEREAS, Account No. 840-2-213, Traveling Expenses for Board
of Aviation Commissioners has sufficient funds in its unappropriated and unex-
pended balance to cover said additional expenses.

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA, THAT:

The sum of \$950.00 is hereby transferred from the unappropriated
and unexpended balance of Account No. 840-2-213, Traveling Expenses - Board
of Aviation Commissioners to Account No. 840-2-216, Employees Travel & Train-
ing Expense in the 1975 Budget of the Board of Aviation Commissioners.


Councilman

APPROVED AS TO FORM
AND LEGALITY, _____

CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: _____ CITY CLERK

Read the third time in full and on motion by V. Schmitz, seconded by Hinga, and duly adopted, placed on its passage.
Passed ~~(lost)~~ by the following vote:

TOTAL VOTES	AYES <input checked="" type="checkbox"/>	NAYS <input type="checkbox"/>	ABSTAINED <input type="checkbox"/>	ABSENT <input type="checkbox"/>	TO-WIT <input type="checkbox"/>
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 9-9-75 Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (~~Resolution~~) No. A-51-75 on the 9th day of September, 1975.

ATTEST: (SEAL) James Stier
CITY CLERK PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 10th day of September, 1975, at the hour of 10:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of September, 1975, at the hour of 3:00 o'clock P. M., E.S.T.

Jack H. Thompson
MAYOR

8-27-75

Date

TO THE CITY CONTROLLER:

The Board of Aviation Commissioners
A RESOLUTION (Department)
requests that ~~an appropriation ordinance be~~ prepared and submitted to
the City Council authorizing the transfer of \$ 950.00 from

Account No. 840-2-213 Title Traveling Expenses -
for Board of Aviation Commissioners to

Account No. 840-2-216 Title Employees Travel &
Training Expense

Reason for Transfer Original appropriation depleted, Funds
needed for tuition to CFR School, Police Academy, Seminars, etc.

Resolution passed at Regular Meeting, Board of Aviation Commissioners
8/26/75.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ RESOLUTION 8-75-05-03
DEPARTMENT REQUESTING ORDINANCE Aviation
SYNOPSIS OF ORDINANCE Resolution transferring \$950 from Account #840-2-213,
BOARD TRAVEL EXPENSES into #840-2-216 EMPLOYEES TRAVEL & TRAINING EXPENSES

Original appropriation depleted. Funds needed for tuition to CFR
School, Police Academy, Seminars, etc.

EFFECT OF PASSAGE Provide for additional employee training.

EFFECT OF NON-PASSAGE Employee training curtailed until next year.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

\$950

ASSIGNED TO COMMITTEE (J.N.) Finance Jdd

DATE SUBMITTED: _____